

	<u>Date</u>	<u>Title</u>	<u>Total</u>	<u>Description</u>
CONSOLIDATED AUDIT - WR Grace Audit EXPENSE DETAIL - AUGUST 2003				
Nina Govic	08/04/2003	Audit Senior Associate		26.74 Dinner while travelling to Chicago for the WR Grace inventory observation.
	08/04/2003	Audit Senior Associate		159.86 Hotel stay in Chicago while attending Grace Inventory Observation
	08/05/2003	Audit Senior Associate		11.21 Breakfast at hotel while in Chicago for Grace inventory
	08/05/2003	Audit Senior Associate		42.48 Mileage in excess of normal office commute (118 Miles), from home to BWI Airport
	08/05/2003	Audit Senior Associate		38.00 Parking at BWI airport during trip to Chicago for Grace Inventory
	08/06/2003	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/07/2003	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/11/03	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/12/03	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/13/03	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/14/03	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/15/03	Audit Senior Associate		30.96 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
			\$ 495.01	
Michelle Gerety	08/22/2003	Tax Senior Manager		17.00 Parking in order to pick up WR Grace client files at the client location.
			\$ 17.00	
Maureen Yeager	08/01/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/18/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/19/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/20/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/21/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/25/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/26/2003	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/27/03	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/28/03	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
	08/29/03	Audit Associate		28.80 Mileage in excess of normal office commute (86 Miles), from home to client site in Columbia, MD
			\$ 288.00	
Todd Hutcherson	08/11/2003	Audit Senior Manager		25.55 Mileage in excess of normal office commute (71 Miles), from home to client site in Elkhridge, MD
	08/11/2003	Audit Senior Manager		7.20 Mileage from the Elkhridge Plant to Curtis Bay (20 Miles)
	08/11/2003	Audit Senior Manager		32.30 Mileage in excess of normal office commute (90 Miles), from client site in Curtis Bay, MD to home
			65.05	
			\$ 865.06	

**CONSOLIDATED AUDIT - WR Grace Audit
EXPENSE DETAIL - July 31, 2003**

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>
Nina Govic	08/04/2003				26.74
Nina Govic	08/04/2003		159.86		
Nina Govic	08/05/2003				11.21
Nina Govic	08/05/2003	42.48			
Nina Govic	08/05/2003	38.00			
Nina Govic	08/06/2003	30.96			
Nina Govic	08/07/2003	30.96			
Nina Govic	08/11/03	30.96			
Nina Govic	08/12/03	30.96			
Nina Govic	08/13/03	30.96			
Nina Govic	08/14/03	30.96			
Nina Govic	08/15/03	30.96			
Michelle Gerety	08/22/2003	17.00			
Maureen Yeager	08/01/2003	28.80			
Maureen Yeager	08/18/2003	28.80			
Maureen Yeager	08/19/2003	28.80			
Maureen Yeager	08/20/2003	28.80			
Maureen Yeager	08/21/2003	28.80			
Maureen Yeager	08/25/2003	28.80			
Maureen Yeager	08/26/2003	28.80			
Maureen Yeager	08/27/03	28.80			
Maureen Yeager	08/28/03	28.80			
Maureen Yeager	08/29/03	28.80			
Todd Hutcherson	08/11/2003	25.55			
Todd Hutcherson	08/11/2003	7.20			
Todd Hutcherson	08/11/2003	32.30			
Summary	Total	Transportation	Lodging	Sundry	Business Meals
	865.06	667.25	159.86	-	37.95

<u>Description</u>
Meal while travelling
Hotel stay
Meal while travelling
Mileage in excess of daily commute
Parking
Mileage in excess of daily commute
Parking
Mileage in excess of daily commute
Transportation from Elkhorn to Curtis Bay
Mileage in excess of daily commute